For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

With: 11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order:

Office:



PAT CASHEN POLITICAL

09/17/2012-09/23/2012

**WBZ TV 4** 

Invoice Num: 1061-543430

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:** 

INVOICE

Page 1 of 18

10/23/2012 Net 30 days

In Account MEDIA STRATEGIES & RESEARCH(22426)

ATTN:Accounts Payable

CPE: / 11954

**Product Desc:** WARREN/D/US SEN MA

WBZ-TV

1061-58301

Broadcast airtimes represented are reported to the nearest second.

ıy	Flight										Total		
ne	Description	n			Buy Line Dates	<b>S</b>	MΤV	WTFSS	ľ	Dur	Spots	Rate	
1	WBZ NEW	S			09/17/2012-09/2	21/2012	MΤ\	NTF		30	5	500.00	
FIXI	ED												
Wee	ek Of			MTWTFS	3	Spots Per Week		Rate_					
	 17/2012-09/23/20	012		MTWTF	_	5	-	500.00					
۱ - : ۸	Data	Day	Air Time	M/C For	Matarial		Dur	Data	Dahit		C no dit	Domorko	
		-	<u>Air Time</u> 05:43:22 AM	M/G For	Material EW12-112		<u>Dur</u>	Rate 500.00	Debit	_	Credit	<u>Remarks</u>	
							30						
			05:28:55 AM		EW12-112		30	500.00			W		
			05:39:06 AM		EW12-112		30	500.00				l.	
			05:24:23 AM		EW12-113		30	500.00					
09/2	21/2012	Fr	05:09:23 AM		EW12-112		30	500.00					
2	WBZ NEW	3			09/17/2012-09/2	21/2012	MΤ\	NTF		30	5	720.00	
FIXI	ED						10	- //		107			
						100			- 4				
Wee	ek Of			MTWTFS	<u>3</u>	Spots Per Week	\\\\_	Rate					
09/1	17/2012-09/23/20	012		$MTWTF\dots$		5		720.00					
Air I	<u>Date</u>	Dav	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		-	06:20:49 AM	<u></u>	EW12-113		30	720.00		_	<u> </u>	<u>r.tomanto</u>	
			06:26:10 AM		EW12-113		30	720.00					
			06:27:14 AM		EW12-113		30	720.00					
			06:27:46 AM		EW12-113	<i>y</i>	30	720.00					
			06:28:42 AM		EW12-112		30	720.00					
03/2					Z								
3	THE EARL	Y SHO	W		09/17/2012-09/	21/2012	MT.	Т		30	6	500.00	
FIXI	ED												
\\/a	ek Of			MTWTFS		Spots Per Week		Rate_					
		242			2	•	=						
09/1	17/2012-09/23/20	J12		M T . T		6		500.00					
Air I	<u>Date</u>	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09/1	17/2012	Mο	07:27:30 AM		EW12-112		30	500.00					

For:

With:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

WARREN FOR SENATE 2012(328312)

CBS TELEVISION © GW

WARREN/D/US SEN MA

**WBZ TV 4** 

1061-543430

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 2 of 18

10/23/2012

Net 30 days

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58301

09/17/2012-09/23/2012 **Contract Dates:** 

**Customer Order:** 

**Product Desc:** 

CPE: / 11954

Linked Order:

Fairfax, VA 22030-7428 Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

Buy Flig	ht								Total		
Line Des	cription			Buy Line Dates		MTV	VTFSS	Dui	r Spots	Rate	
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
09/17/2012	Mo	08:53:01 AM		EW12-113		30	500.00				
09/18/2012	Tu	07:27:30 AM		EW12-112		30	500.00				
09/18/2012	Tu	08:12:08 AM		EW12-113		30	500.00				
09/20/2012	Th	07:55:19 AM		EW12-113		30	500.00				
09/20/2012	Th	08:38:10 AM		EW12-112		30	500.00				
4 WB	Z NEWS		-	09/22/2012-09/22	2/2012		S.	30	) 2	50.00	
LUR											
Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
09/17/2012-0	09/23/2012		S.		2		50.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
09/22/2012	Sa	05:09:38 AM		EW12-112		30	50.00		M.		
09/22/2012	Sa	05:40:18 AM		EW12-113	105	30	50.00				
5 WB	Z NEWS			09/22/2012-09/22	2/2012		S.	30	) 1	495.00	
FIXED				M	N O	V O					
Week Of			MTWTFS	. 1	Spots Per Week		Date				
<u> </u>	00/00/0040			<u>5</u>		100000	Rate				
09/17/2012-0	09/23/2012		S.		1		495.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	y	<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
09/22/2012	Sa	06:39:23 AM		EW12-112		30	495.00				
				COST			•			405.00	
6 WB	Z NEWS		Marie Control	09/22/2012-09/22	2/2012		S.	30	) 1	485.00	
6 WB	Z NEWS			09/22/2012-09/22	2/2012		· S .	30	) 1	485.00	
	Z NEWS		MTWTFS		_Spots Per Week		Rate	30	) 1	485.00	
FIXED			MTWTFS					30	) 1	485.00	
FIXED  Week Of	09/23/2012	<u>Air Time</u>			Spots Per Week		Rate	30 	Credit		

For:

With:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

ATTN:Accounts Payable

In Account MEDIA STRATEGIES & RESEARCH(22426)

WARREN FOR SENATE 2012(328312)

Account Exec:

PAT CASHEN POLITICAL Office: WBZ-TV

CBS TELEVISION © GW

Contract Num: **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 11954

11350 Random Hills Rd Ste 670 **Product Desc:** WARREN/D/US SEN MA Fairfax, VA 22030-7428

Broadcast airtimes represented are reported to the nearest second.

09/17/2012-09/23/2012

1061-58301

**WBZ TV 4** 

**INVOICE** 

Page 3 of 18

Invoice Num: 1061-543430

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:** 

Buy	Flight								Total		
ine	Description			Buy Line Date	es	мт	WTFSS	Dui	r Spots	Rate	
7	SATURDAY	EARLY SHOW		09/22/2012-09/	/22/2012		S .	30	) 1	900.00	
FIX	ŒD										
We	ek Of		MTWTFS	SS	Spots Per Week		Rate				
	17/2012-09/23/20	12	S.		1		900.00				
Δir	Date D	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
		a 08:58:27 AN	<u> </u>	EW12-112		30	900.00	Debit	Credit	<u>itemarks</u>	
			•								
8	WBZ NEWS			09/23/2012-09/	/23/2012		S	30	1	75.00	
LUI	К										
We	ek Of		MTWTFS	SS	Spots Per Week		Rate				
	17/2012-09/23/20 <sup>-</sup>	12	S		1		75.00				
۸:-	D-4- D	Air Tirr	M/O F	Matarial		Dur 🗐	Date	Dakir	One slit	Damada	
		<u>ay Air Time</u> u 05:15:12 AN	M/G For	Material EW12-112	100	<u>Dur</u> 30	Rate 75.00	Debit	Credit	<u>Remarks</u>	
			1			30					
9	WBZ NEWS			09/23/2012-09/	/23/2012		S	30	1	500.00	
FIX	ŒD			_ \		N	W.				
W <sub>0</sub>	ek Of		MTWTFS		Spots Per Week		Rate				
	17/2012-09/23/20	12	S	33	<u>Spois Fei Week</u>		500.00				
					1 2						
		ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/	23/2012 S	u 06:47:03 AN	1	EW12-113		30	500.00				
10	WBZ NEWS		No.	09/23/2012-09/	/23/2012		S	30	) 1	585.00	
FIX	ŒD										
	ek Of		MTWTFS	<u> </u>	Spots Per Week		Rate				
09/	17/2012-09/23/20	12	S		1		585.00				
<u>Air</u>	Date D	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/	23/2012 S	u 07:28:59 AM	1	EW12-112		30	585.00				

For:

With:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

WARREN FOR SENATE 2012(328312)



**WBZ TV 4** 

1061-543430

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Net 30 days

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58301

09/17/2012-09/23/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 11954

**Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Page 4 of 18 10/23/2012 08/27/2012-09/23/2012

Buy	Flight									Total		
_ine	Descriptio	n			Buy Line Dates	<b>,</b>	мт	WTFSS	Dur	Spots	Rate	
11	WBZ NEW				09/23/2012-09/2			S	30	1	765.00	
FIX	KED											
					-	0 . 5		<b>5</b> .				
	eek Of	040		MTWTFS	<u>S</u>	Spots Per Week		Rate				
09	/17/2012-09/23/2	012		S		1		765.00				
Aiı	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
09	/23/2012	Su	08:22:04 AM		EW12-113		30	765.00				
12	CBS SUND	AY M	ORNING		09/23/2012-09/2	23/2012		S	30	1	1,800.00	
FI	KED			,			,		100	Name of the last		
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09	/17/2012-09/23/2	012		S		1		1,800.00				
Aiı	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
09	/23/2012	Su	09:44:01 AM		EW12-112	10	30	1,800.00				
13	RACHAEL	RAY			09/19/2012-09/	19/2012	W		30	1	550.00	
FIX	KED				M							
					10 V			-				
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week	100000	Rate				
09	/17/2012-09/23/2	012		W		1		550.00				
Aiı	Date Date	Dav	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		•	09:15:20 AM		EW12-112		30	550.00				
14	PRICE IS F	NOUT			00/47/0040 00/	20/0040	N4 1	W T	30		000.00	
	KED	KIGHI			09/17/2012-09/2	20/2012	IVI . V	/V I	30	3	990.00	
F12	NLD											
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09	/17/2012-09/23/2	012		M . W T		3		990.00				
۸.	Doto	Da	Air Time -	M/C F	Matarial		D	Dete	Data	0	Domork-	
All	Date	⊔ay	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

Fairfax, VA 22030-7428 ATTN:Accounts Payable CBS TELEVISION © GW

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order:

Office:



PAT CASHEN POLITICAL

09/17/2012-09/23/2012

**WBZ TV 4** 

Invoice Num: 1061-543430

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:** 

INVOICE

Page 5 of 18

10/23/2012 Net 30 days

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 With:

CPE: / 11954

**Product Desc:** WARREN/D/US SEN MA

WBZ-TV

1061-58301

Broadcast airtimes represented are reported to the nearest second.

Buy F	light									Total		
ine C	Description			Buy Line Dates		MTW	TFSS		Dur	Spots	Rate	
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
09/19/201	I2 We	11:59:01 AM		EW12-113		30	990.00					
09/20/201	12 Th	10:59:26 AM		EW12-113		30	990.00					
15 V	VBZ NEWS			09/17/2012-09/21	/2012	MTW	TF		30	5	600.00	
FIXED												
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
09/17/201	12-09/23/2012		MTWTF		5		600.00		-			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
09/17/201	I2 Mo	12:16:58 PM		EW12-113		30	600.00	100				
09/18/201	12 Tu	12:16:00 PM		EW12-112		30	600.00					
09/19/201	I2 We	12:25:12 PM		EW12-112		30	600.00			1		
09/20/201	12 Th	12:11:17 PM		EW12-112		30	600.00		M			
09/21/201	l2 Fr	12:24:24 PM		EW12-112	10	30	600.00					
16 C	BS SOAP ROT	TATION		09/21/2012-09/21	/2012	F			30	1	550.00	
FIXED				10								
Week Of			MTWTFS	<u>s</u>	Spots Per Week	635	Rate					
09/17/201	12-09/23/2012		IN ELL		1		550.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09/21/201	l2 Fr	01:28:56 PM		EW12-113		30	550.00					
	DR. PHIL			09/17/2012-09/21	/2012	MTW	TF		30	5	600.00	
17 [			1000					<u> </u>				
FIXED												
			MTWTFS	S	Spots Per Week		Rate					
FIXED  Week Of	12-09/23/2012		MTWTFS:		_Spots Per Week 5	_	Rate 600.00					
FIXED  Week Of		Air Time	·		•	— Dur		Debit		Credit	Remark <u>s</u>	

For:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

Fairfax, VA 22030-7428

ATTN:Accounts Payable

WARREN FOR SENATE 2012(328312)

CBS TELEVISION © GW



**WBZ TV 4** 

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58301

09/17/2012-09/23/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 11954

In Account MEDIA STRATEGIES & RESEARCH(22426) With: 11350 Random Hills Rd Ste 670 **Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543430 Page 6 of 18 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

Buy	Flight										Total	
.ine	Description	on			<b>Buy Line Dates</b>		мт	WTFSS		Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>
	09/18/2012	Tu	03:37:43 PM		EW12-113		30	600.00				
	09/19/2012	We	03:30:29 PM		EW12-113		30	600.00				
	09/20/2012	Th	03:36:52 PM		EW12-113		30	600.00				
	09/21/2012	Fr	03:11:57 PM		EW12-112		30	600.00				
18	JUDGE JI	JDY			09/17/2012-09/2	1/2012	МТ	WTF		30	5	800.00
	FIXED										-	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
	09/17/2012-09/23/2	2012		$MTWTF\dots$		5		800.00	-			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
	09/17/2012	Мо	04:19:12 PM		EW12-113		30	800.00			1	
	09/18/2012	Tu	04:09:54 PM		EW12-112		30	800.00		M		
	09/19/2012	We	04:11:52 PM		EW12-112		30	800.00				
	09/20/2012	Th	04:25:49 PM		EW12-112		30	800.00				
	09/21/2012	Fr	04:10:38 PM		EW12-113		30	800.00				
19	JUDGE JU	JDY			09/17/2012-09/2	1/2012	МТ	WTF		30	5	800.00
	FIXED				11		No.	60				
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
	09/17/2012-09/23/2	2012		MTWTF		5		800.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
	09/17/2012	Мо	04:55:25 PM		EW12-112		30	800.00				
	09/18/2012	Tu	04:49:01 PM		EW12-113		30	800.00				
	09/19/2012	We	04:42:12 PM		EW12-113		30	800.00				
	09/20/2012	Th	04:49:37 PM		EW12-113		30	800.00				
	09/21/2012	Fr	04:40:35 PM		EW12-112		30	800.00				
20	5PM NEW	/S			09/17/2012-09/2	1/2012	M T	WTF		30	5	1,000.00
	5PM NEW	/S			09/17/2012-09/2	1/2012	M T	WTF		30	5	1,000.00

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

5 Middlesex Ave FI 1

WARREN FOR SENATE 2012(328312)

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58301

CBS TELEVISION STATIONS

09/17/2012-09/23/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 11954

**Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

## **WBZ TV 4**

INVOICE

Invoice Num: 1061-543430

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:** 



Page 7 of 18

ıy	Flight								Total	
ne	Description			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
We	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/	17/2012-09/23/2012		MTWTF		5		1,000.00			
<u>Air</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/	17/2012 Mo	05:14:46 PM		EW12-113		30	1,000.00			
09/	18/2012 Tu	05:13:58 PM		EW12-112		30	1,000.00			
09/	19/2012 We	05:13:27 PM		EW12-112		30	1,000.00			
09/2	20/2012 Th	05:27:26 PM		EW12-112		30	1,000.00		No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
09/2	21/2012 Fr	05:15:16 PM		EW12-113		30	1,000.00			A.
21	530PM NEWS			09/17/2012-09/2	1/2012	МТ	WTF	30	5	1,100.00
FIX	ED									
We	ek Of		MTWTFS	<u>s</u>	Spots Per Week	15	Rate			
09/	17/2012-09/23/2012		MTWTF		5		1,100.00			
Air	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/	17/2012 Mo	05:37:27 PM		EW12-112		30	1,100.00			
09/	18/2012 Tu	05:36:47 PM		EW12-113		30	1,100.00			
09/	19/2012 We	05:37:08 PM		EW12-113		30	1,100.00			
09/2	20/2012 Th	05:44:41 PM		EW12-113		30	1,100.00			
09/2	21/2012 Fr	05:44:39 PM		EW12-112		30	1,100.00			
22	WBZ NEWS			09/17/2012-09/2	1/2012	М	TF	30	6	1,350.00
FIX	ED									
We	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/	17/2012-09/23/2012		M T F		6		1,350.00			
<u>Air</u>	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/	17/2012 Mo	06:11:26 PM		EW12-113		30	1,350.00			
09/	17/2012 Mo	06:29:01 PM		EW12-112		30	1,350.00			
09/2	20/2012 Th	06:09:38 PM		EW12-112		30	1,350.00			

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58301

CBS TELEVISION STATIONS

09/17/2012-09/23/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 11954

**Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

**WBZ TV 4** 

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 8 of 18

1061-543430

09/23/2012

Weekly 08/27/2012-09/23/2012

ıу	Flight										Total		
ine	Descrip				Buy Line Dates			WTFSS		Dur	Spots	Rate	
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/20/2012		06:29:00 PM		EW12-113		30	1,350.00					
	09/21/2012		06:08:57 PM		EW12-113		30	1,350.00					
	09/21/2012	Fr	06:29:31 PM		EW12-112		30	1,350.00					
23	WHEEL	OF FOR	TUNE		09/17/2012-09/20	0/2012	МТ	W T		30	4	1,800.00	
	FIXED												
	Week Of			MTWTFS	S	Spots Per Week		Rate		3.4			
	09/17/2012-09/2	3/2012		M T W T		4		1,800.00				N.	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	W .	Credit	Remarks	
	09/17/2012	Мо	07:18:35 PM		EW12-113		30	1,800.00					
	09/18/2012	Tu	07:07:42 PM		EW12-112		30	1,800.00			The same of		
	09/19/2012	We	07:17:40 PM		EW12-112		30	1,800.00		M.			
	09/20/2012	Th				100	30					Credit	
24	JEOPAF	RDY!			09/17/2012-09/20	0/2012	МТ	W T		30	4	2,800.00	
	JEOPAF FIXED	RDY!			09/17/2012-09/20	0/2012	МТ	W T		30	4	2,800.00	
	FIXED	RDY!		MTWTES	- 1		МТ			30	4	2,800.00	
	FIXED Week Of			MTWTFS	<u>s</u>	Spots Per Week	МТ	Rate	7.2.	30	4	2,800.00	
	FIXED		1	MTWTFS MTWT	<u>s</u>		МТ			30	4	2,800.00	
	FIXED Week Of	23/2012	Air Time		<u>s</u>	Spots Per Week	M T	Rate	Debit	30	4 Credit	2,800.00 Remarks	
	FIXED  Week Of  09/17/2012-09/2	23/2012 <u>Day</u>	<u>Air Time</u> 07:29:06 PM	M T W T	s	Spots Per Week		Rate 2,800.00	<u> </u>	30			
	FIXED  Week Of  09/17/2012-09/2	23/2012 <u>Day</u> Mo		M T W T	<u>S</u> <u>Material</u>	Spots Per Week	_Dur	Rate 2,800.00 <u>Rate</u>	<u> </u>	30			
	FIXED  Week Of 09/17/2012-09/2:  Air Date 09/17/2012	23/2012 <u>Day</u> Mo Tu	07:29:06 PM	M T W T	<u>S</u> <u>Material</u> EW12-112	Spots Per Week	<u>Dur</u> 30	Rate 2,800.00  Rate 2,800.00	<u> </u>	30			
	FIXED  Week Of 09/17/2012-09/20  Air Date 09/17/2012 09/18/2012	23/2012 <u>Day</u> Mo Tu	07:29:06 PM 07:41:39 PM	M T W T	<u>Material</u> EW12-112 EW12-113	Spots Per Week	<u>Dur</u> 30 30	Rate 2,800.00  Rate 2,800.00 2,800.00	<u> </u>	30			
	Week Of 09/17/2012-09/2: Air Date 09/17/2012 09/18/2012 09/19/2012 09/20/2012	23/2012 <u>Day</u> Mo Tu We Th	07:29:06 PM 07:41:39 PM	M T W T	<u>Material</u> EW12-112 EW12-113	_Spots Per Week 4	<u>Dur</u> 30 30 30	Rate 2,800.00  Rate 2,800.00 2,800.00 2,800.00	<u> </u>	30		<u>Remarks</u>	

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

Linked Order: CPE:

In Account MEDIA STRATEGIES & RESEARCH(22426) With:

11350 Random Hills Rd Ste 670 Fairfax, VA 22030-7428

CBS TELEVISION © GW

Account Exec:

Contract Num:

**Contract Dates:** 

Product Desc:

**Customer Order:** 

Office:



PAT CASHEN POLITICAL

09/17/2012-09/23/2012

WARREN/D/US SEN MA

/ 11954

WBZ-TV

1061-58301

**WBZ TV 4** 

Invoice Num: 1061-543430 Invoice Date: 09/23/2012

Weekly 08/27/2012-09/23/2012 **Billing Period:** 

10/23/2012 Net 30 days

**INVOICE** 

Page 9 of 18

Billing Cycle:

	ATTN:Accounts Paya	ole		Broadcas	st airtimes represented	are reported to	the nearest second	i.			
Buy	Flight								Total	<u> </u>	
Line	Description			Buy Line Dates		MTW	TFSS	Du	ır Spots	Rate	
	Week Of		MTWTFSS	<u>i</u>	Spots Per Week		Rate				
	09/17/2012-09/23/2012		F		1		2,800.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	t Remarks	
	09/21/2012 Fr	07:09:04 PM		EW12-113		30	2,800.00				
26	WHEEL OF FO	RTUNE		09/22/2012-09/22	2/2012		S .	3	30 1	810.00	
	FIXED										
	Week Of		MTWTFSS	•	Spots Per Week		Rate_				
	09/17/2012-09/23/2012		S.	<u>.</u>	<u>Spois Fei Week</u>	=	810.00				
		Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	t Remarks	
		07:17:45 PM	<u>IVI/G 1 01</u>	EW12-113		30	810.00		Credit	<u>Kemarks</u>	
27	JEOPARDY!			09/22/2012-09/22	2/2012		9	3	30 1	900.00	
	FIXED			03/22/2012 03/22	12012		<u> </u>		1	300.00	
	Week Of		MTWTFSS		Spots Per Week	\ <del>-</del>	Rate				
	09/17/2012-09/23/2012		S.		1		900.00				
		<u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	t Remarks	
		07:42:20 PM		EW12-112	<i>y</i> =	30	900.00				
28	2 BROKE GIRL	S		09/17/2012-09/17	7/2012	M		3	30 1	12,000.00	
	FIXED										
	Week Of		MTWTFSS	<u>.</u>	Spots Per Week		Rate_				
	09/17/2012-09/23/2012		M		1		12,000.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	t Remarks	
	-	09:24:38 PM		EW12-113		30	12,000.00				
29	HAWAII FIVE-C	)		09/17/2012-09/17	7/2012	М		3	30 1	2,000.00	
	LUR										

Warranty - We warrant the above broadcasts were made according to the official station log.

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

WARREN FOR SENATE 2012(328312)

CBS TELEVISION STATIONS



PAT CASHEN POLITICAL

**WBZ TV 4** 

1061-543430

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 10 of 18

Account Exec:

Office: WBZ-TV

Contract Num: 1061-58301 09/17/2012-09/23/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670 With:

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428 ATTN:Accounts Payable / 11954

**Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

	Flight									Total		
Line	Descrip	tion			Buy Line Date	S	мти	VTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	09/17/2012-09/23	3/2012		М		1		2,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	<u>Remarks</u>	
	09/17/2012	Мо	10:30:36 PM		EW12-112		30	2,000.00				
30	NCIS				09/18/2012-09/	18/2012	. T		30	1	12,000.00	
	FIXED								9	The state of the s		
,	Week Of			MTWTFS	S	Spots Per Week		Rate_			A.	
	09/17/2012-09/23	3/2012		. T		1	_	12,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	09/18/2012	Tu	07:58:31 PM		EW12-112		30	12,000.00				
31	NCIS LC	S ANGE	ELES		09/18/2012-09/	18/2012	. T		30	1	2,600.00	
	LUR											
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	\ <u>\</u>	Rate				
	09/17/2012-09/23	3/2012		. T		1		2,600.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	09/18/2012	Tu	09:34:51 PM		EW12-113	) ×	30	2,600.00				
32	NCIS: LO	OS ANG	ELES		09/18/2012-09/	18/2012	.Т		30	1	2,600.00	
	LUR											
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_				
	09/17/2012-09/23	3/2012		. T		1		2,600.00				
			A: T:	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	Air Date	Day	<u>Air Time</u>	1VI/G 1 UI								
:	Air Date 09/18/2012		10:34:01 PM	IW/G T OI	EW12-112		30	2,600.00				

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

Fairfax, VA 22030-7428

ATTN:Accounts Payable

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58301

CBS TELEVISION STATIONS

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 11954

**Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

09/17/2012-09/23/2012

**WBZ TV 4** 

Invoice Date: 09/23/2012 Billing Cycle: Weekly

Invoice Num:

08/27/2012-09/23/2012 **Billing Period:** 

1061-543430

Page 11 of 18

**INVOICE** 

Buy								_	Total	
ine	Description			Buy Line Dates		M	TWTFSS	Dur	Spots	Rate
	Week Of		MTWTFS	<u>3</u>	Spots Per Week		Rate			
	09/17/2012-09/23/2012		W		1		12,000.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	09/19/2012 We	09:28:27 PM		EW12-112		30	12,000.00			
34	BIG BROTHER	R FINALE		09/19/2012-09/1	19/2012	\	N	30	1	18,000.00
	FIXED									10
				_			_			
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate	The same of		
	09/17/2012-09/23/2012		W		1		18,000.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/19/2012 We	10:09:58 PM		EW12-113		30	18,000.00			
35	BIG BANG TH	EORY		09/20/2012-09/2	20/2012		T	30	1	5,500.00
	LUR					, 07				
				100						
	Week Of		MTWTFS	5	Spots Per Week		Rate			
	09/17/2012-09/23/2012		T		1		5,500.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/20/2012 Th	08:18:27 PM		EW12-112	7 2	30	5,500.00			
36	TWON AND A	HALF MEN		09/20/2012-09/2	20/2012		T	30	1	12,000.00
	FIXED			7						
	Week Of		MTWTFS:	3	Spots Per Week		Rate			
	09/17/2012-09/23/2012		T	<u>~</u>	<u> </u>		12,000.00			
					,		,			
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/20/2012 Th	09:15:00 PM		EW12-113		30	12,000.00			
37	PERSON OF I	NTEREST		09/20/2012-09/2	20/2012		T	30	1	9,000.00
	FIXED									

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

Fairfax, VA 22030-7428

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order: CPE:

Office:



PAT CASHEN POLITICAL

09/17/2012-09/23/2012

/ 11954

**WBZ TV 4** 

Invoice Num: 1061-543430 09/23/2012

Invoice Date: Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:** 

Page 12 of 18

**INVOICE** 

10/23/2012 Net 30 days

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 With:

ATTN:Accounts Payable

**Product Desc:** WARREN/D/US SEN MA

WBZ-TV

1061-58301

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Total		
Line	Description			Buy Line Date	s	MTW	TFSS	Dur	Spots	Rate	
W	eek Of		MTWTFS	<u>3</u>	Spots Per Week		Rate				
09	9/17/2012-09/23/2012		T		1		9,000.00				
<u>Ai</u>	r Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		11:00:27 PM		EW12-112		30	9,000.00				
38	UNDERCOVER	R BOSS		09/21/2012-09/	21/2012	F		30	1	5,000.00	
FI	XED								-		
101	/!- Of		MINITEO	•	On the Dan Wash		Data		4 1	it.	
	<u>eek Of</u> 9/17/2012-09/23/2012		<u>MTWTFS</u> :	<u> </u>	Spots Per Week 1	=	Rate 5,000.00				
					ı		3,000.00				
	-	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09	9/21/2012 Fr	07:59:23 PM		EW12-112		30	5,000.00		1		
39	CSI: NY			09/21/2012-09/	21/2012	F		30	1	1,000.00	
Ll	JR										
W	eek Of		MTWTFS	3	Spots Per Week	<u> </u>	Rate				
09	9/17/2012-09/23/2012		F	1 1	1		1,000.00				
Ai	r Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09	9/21/2012 Fr	09:28:00 PM	1 7	EW12-113	) /	30	1,000.00				
40	BLUE BLOODS	3		09/21/2012-09/	21/2012	F		30	1	2,500.00	
Ll	JR										
W	eek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
09	9/17/2012-09/23/2012		F		1		2,500.00				
<u>Ai</u>	r Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09	9/21/2012 Fr	11:00:27 PM		EW12-112		30	2,500.00				
41	CRIMETIME			09/22/2012-09/	22/2012		S .	30	1	1,500.00	
LU	JR										

Warranty - We warrant the above broadcasts were made according to the official station log.

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Account Exec: PAT CASHEN POLITICAL

CBS TELEVISION © GW

Office: WBZ-TV Contract Num: 1061-58301

09/17/2012-09/23/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 11954

**Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

**WBZ TV 4** 

INVOICE

Invoice Num: 1061-543430

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:** 

10/23/2012 Net 30 days

Page 13 of 18

Buy	Flight									Total	
ine	Description	n			Buy Line Date	s	мти	VTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
	09/17/2012-09/23/2	012		S .		1		1,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/22/2012	Sa	07:57:36 PM		EW12-113		30	1,500.00			
42	CRIMETIM	E			09/22/2012-09/	22/2012		S.	30	1	1,000.00
	LUR									THE REAL PROPERTY.	
	Week Of			MTWTFS	2	Spots Per Week		Rate			1
	<u>week 01</u> 09/17/2012-09/23/2	012		S.	<u>5</u>	<u> </u>	_	1,000.00			
			A : T:		Makadal		D		Dakis	0	Powerles
		-	<u>Air Time</u> 09:59:27 PM	M/G For	Material EW12-112		<u>Dur</u> 30	Rate 1,000.00	Debit	Credit	<u>Remarks</u>
43			TERY		09/22/2012-09/	22/2012		S.	30	1	1,000.00
	LUR						. V				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1	Rate			
	09/17/2012-09/23/2	012		S.	11	1		1,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	09/22/2012	Sa	10:42:56 PM		EW12-113	) N	30	1,000.00			
44	60 MINUTI	ES .			09/23/2012-09/	23/2012		. S	30	2	17,000.00
	FIXED				7						
	Week Of			MTWTFS:	8	Spots Per Week		Rate			
	<u>vveek Of</u> 09/17/2012-09/23/2012			S	<u>~</u>	<u> </u>	_	17,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		Su					30			17,000.00	Preempted
	09/23/2012	Su	08:52:30 PM	09/23/2012	EW12-113		30	17,000.00	17,000.00		Makegood in 20:07:38-21:07:40

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428

ATTN:Accounts Payable

WARREN FOR SENATE 2012(328312)

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670

Account Exec: PAT CASHEN POLITICAL

CBS TELEVISION © GW

Office: WBZ-TV Contract Num: 1061-58301

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 11954

**Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

09/17/2012-09/23/2012

**WBZ TV 4** 

Invoice Num:

Invoice Date:

1061-543430 09/23/2012

Billing Cycle: Weekly **Billing Period:** 

08/27/2012-09/23/2012

INVOICE Page 14 of 18

uy	Flight				D. H. Date					Total	D. C.
<b>.ine</b> 45	Descript PERSON		TEDEOT		09/23/2012-09			S	<b>Dur</b> 30	Spots 2	<b>Rate</b> 3,500.00
	PERSON	I OF IN	IEKESI		09/23/2012-09/	/23/2012		5	30		3,500.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
(	09/17/2012-09/23	/2012		S		1		3,500.00			
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
(	09/23/2012	Su					30			3,500.00	Preempted
(	09/23/2012	Su	09:50:43 PM	09/23/2012	EW12-112		30	3,500.00	3,500.00	The same of the sa	Makegood in 21:07:40-22:07:40
46	THE GO	OD WIF	Έ		09/23/2012-09	/23/2012		S	30	1	2,500.00
L	LUR										
					_						
_	Neek Of	(0040		MTWTFS	<u>S</u>	Spots Per Week		Rate			
(	09/17/2012-09/23	/2012		S		1		2,500.00	- In		
1	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
(	09/23/2012	Su					30				Credit
47	THE MEN	NTALIS	Т	-	09/23/2012-09	/23/2012	V	S	30	2	9,000.00
F	FIXED										
						W . W	1000	_			
_	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
(	09/17/2012-09/23	/2012		S		1		9,000.00			
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
(	09/23/2012	Su			6		30			9,000.00	Preempted
(	09/23/2012	Su	10:56:10 PM	09/23/2012	EW12-112		30	9,000.00	9,000.00		Makegood
48	WBZ NE	ws			09/17/2012-09	/21/2012	МП	WTF	30	5	2,700.00
	FIXED										

For:

With:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

ATTN:Accounts Payable

WARREN FOR SENATE 2012(328312)

Account Exec: PAT CASHEN POLITICAL

CBS TELEVISION © GW

Office: WBZ-TV Contract Num: 1061-58301

09/17/2012-09/23/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / 11954

Broadcast airtimes represented are reported to the nearest second.

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 **Product Desc:** WARREN/D/US SEN MA Fairfax, VA 22030-7428

**WBZ TV 4** 

INVOICE

Page 15 of 18

Invoice Num: 1061-543430

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:** 

09/17/2012 M 09/18/2012 T 09/19/2012 V 09/20/2012 T 09/21/2012 F  49 WBZ NEWS FIXED  Week Of 09/17/2012-09/23/20 Air Date 09/22/2012 S	012    Day   Air Time	MTWTFSS MTWTF  M/G For Materia EW12 EW12 EW12 EW12 EW12	113 113 112 113 113 2012-09/22/2012 Spots Per Week 1		Rate 2,700.00  Rate 2,700.00  2,700.00 2,700.00 2,700.00 2,700.00S.	Debit	Credit 1	Remarks  2,700.00
09/17/2012-09/23/20  Air Date 09/17/2012 N 09/18/2012 T 09/19/2012 V 09/20/2012 T 09/21/2012 F  49 WBZ NEWS FIXED  Week Of 09/17/2012-09/23/20 Air Date 09/22/2012 S  09/22/2012 S  WBZ NEWS FIXED	Day         Air Time           Mo         11:30:43 PM           Tu         11:29:34 PM           We         11:28:52 PM           Th         11:29:45 PM           Fr         11:30:10 PM           S	MTWTF  M/G For Materia EW12 EW12 EW12 EW12 EW12  09/22/2	5 al 113 113 112 113 113 113 113 113 2012-09/22/2012 Spots Per Week 1	30 30 30 30 30 	2,700.00  Rate 2,700.00 2,700.00 2,700.00 2,700.00 2,700.00S.		C	
09/17/2012-09/23/20  Air Date 09/17/2012 N 09/18/2012 T 09/19/2012 T 09/20/2012 T 09/21/2012 F  49 WBZ NEWS FIXED  Week Of 09/17/2012-09/23/20 Air Date 09/22/2012 S  MBZ NEWS FIXED  Week Of WBZ NEWS FIXED	Day         Air Time           Mo         11:30:43 PM           Tu         11:29:34 PM           We         11:28:52 PM           Th         11:29:45 PM           Fr         11:30:10 PM           S	MTWTF  M/G For Materia EW12 EW12 EW12 EW12 EW12  09/22/2	5 al 113 113 112 113 113 113 113 113 2012-09/22/2012 Spots Per Week 1	30 30 30 30 30 	2,700.00  Rate 2,700.00 2,700.00 2,700.00 2,700.00 2,700.00S.		C	
09/17/2012 M 09/18/2012 T 09/19/2012 V 09/20/2012 T 09/21/2012 F  49 WBZ NEWS FIXED  Week Of 09/17/2012-09/23/20 Air Date 09/22/2012 S  50 WBZ NEWS FIXED  Week Of	Mo 11:30:43 PM Tu 11:29:34 PM We 11:28:52 PM Th 11:29:45 PM Fr 11:30:10 PM S	M/G For Materia EW12 EW12 EW12 EW12 EW12 09/22/2  MTWTFSSS.	113 113 112 113 113 2012-09/22/2012 Spots Per Week 1	30 30 30 30 30 	2,700.00 2,700.00 2,700.00 2,700.00 2,700.00 S.		C	
09/17/2012 M 09/18/2012 T 09/19/2012 V 09/20/2012 T 09/21/2012 F  49 WBZ NEWS FIXED  Week Of 09/17/2012-09/23/20 Air Date 09/22/2012 S  50 WBZ NEWS FIXED  Week Of	Mo 11:30:43 PM Tu 11:29:34 PM We 11:28:52 PM Th 11:29:45 PM Fr 11:30:10 PM S	EW12-1 EW12-1 EW12-1 EW12-1 EW12-1 EW12-1 O9/22/2  MTWTFSSS.	113 113 112 113 113 2012-09/22/2012 Spots Per Week 1	30 30 30 30 30 	2,700.00 2,700.00 2,700.00 2,700.00 2,700.00 S.		C	
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09/19/2012 V 09/20/2012 T 09/21/2012 F  49 WBZ NEWS FIXED  Week Of 09/17/2012-09/23/20 Air Date 09/22/2012 S  50 WBZ NEWS FIXED  Week Of	We 11:28:52 PM Th 11:29:45 PM Fr 11:30:10 PM S	EW12-1 EW12-2 EW12-2 09/22/2 MTWTFSS S.	112 113 113 2012-09/22/2012 Spots Per Week 1	30 30 30	2,700.00 2,700.00 2,700.00 S .	30		2,700.00
09/20/2012 T 09/21/2012 F  49 WBZ NEWS  FIXED  Week Of 09/17/2012-09/23/20  Air Date 09/22/2012 S  50 WBZ NEWS  FIXED  Week Of	Th 11:29:45 PM Fr 11:30:10 PM S	EW12-7 EW12-7 09/22/2 MTWTFSS S.	113 113 2012-09/22/2012 Spots Per Week 1	30 30	2,700.00 2,700.00 S.	30	1	2,700.00
09/21/2012 F  49 WBZ NEWS  FIXED  Week Of 09/17/2012-09/23/20  Air Date 09/22/2012 S  50 WBZ NEWS  FIXED  Week Of	Fr 11:30:10 PM	MTWTFSS S.	113 2012-09/22/2012 	30	2,700.00 S.	30		2,700.00
49 WBZ NEWS FIXED  Week Of 09/17/2012-09/23/20 Air Date 09/22/2012  50 WBZ NEWS FIXED  Week Of	S	09/22/2  MTWTFSSS.	2012-09/22/2012 Spots Per Week 1	1	S .	30	1	2,700.00
FIXED  Week Of  09/17/2012-09/23/20  Air Date  09/22/2012  S  WBZ NEWS  FIXED  Week Of		MTWTFSS S.	_Spots Per Week 1	1	Rate	30		2,700.00
Week Of 09/17/2012-09/23/20 Air Date 09/22/2012  50 WBZ NEWS FIXED  Week Of	012	§.	1			11		
09/17/2012-09/23/20 Air Date	012	§.	1					
Air Date 09/22/2012 S  50 WBZ NEWS  FIXED  Week Of	012		1		2,700.00			
09/22/2012 S 50 WBZ NEWS FIXED  Week Of		M/G For Materia	100	03				
50 WBZ NEWS FIXED Week Of	Day Air Time	iviatella	al .	<u>Dur</u>	Rate	Debit	Credit	Remarks
FIXED  Week Of	Sa 11:30:19 PM	EW12-	112	30	2,700.00			
Week Of	0 WBZ NEWS 09/23/2012-09/23/2012				S	30	2	2,700.00
				Salar				
09/17/2012-09/23/20		MTWTFSS	Spots Per Week		Rate			
	012	S	1		2,700.00			
Air Date D	Day Air Time	M/G For Materia	<u>al</u>	Dur	Rate	Debit	Credit	Remarks
09/23/2012 S	Su			30			2,700.00	Preempted
09/23/2012 S	Su 11:29:21 PM	09/23/2012 EW12-	112	30	2,700.00	2,700.00		Makegood in 23:08:34-23:42:41
51 DAVID LETT		09/17/2	2012-09/21/2012	МТ	т.т	30	6	360.00
LUR	LIEKMAN							

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58301

09/17/2012-09/23/2012 **Contract Dates:** 

CBS TELEVISION © GW

**Customer Order:** Linked Order:

CPE: / 11954

**Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

**WBZ TV 4** 

Invoice Num: 1061-543430 Invoice Date: 09/23/2012

Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** 

10/23/2012 Net 30 days

INVOICE

Page 16 of 18

uy	Flight									Total	
ne	Descri	ption			Buy Line Date:	5	MT	WTFSS	Dur	Spots	Rate
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week	<u>-</u>	Rate			
(	09/17/2012-09/2	23/2012		M T . T		6		360.00			
,	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
(	09/17/2012	Мо					30				Credit
(	09/17/2012	Мо					30				Credit
(	09/18/2012	Tu					30				Credit
(	09/18/2012	Tu					30			1000	Credit
	09/20/2012	Th	11:54:52 PM		EW12-112		30	360.00		W	
	09/20/2012	Th	12:31:20 AM		EW12-113		30	360.00			
52	THE IN	SIDER			09/22/2012-09/	22/2012		. S .	30	2	450.00
	FIXED				,						
							15				
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
(	09/17/2012-09/2	23/2012		S.		1		450.00			
,	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
_	09/22/2012	Sa		· <u></u>			30	W.	<del></del>	450.00	Preempted
	09/22/2012		11:57:01 PM	09/22/2012	EW12-113		30	450.00	450.00		Makegood in 23:35:00-00:05:00
53	SPORT	S FINAL			09/23/2012-09/	23/2012		S	30	2	200.00
	LUR					, -					
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate			
(	09/17/2012-09/2	23/2012		S		1		200.00			
,	Air Date	<u>Da</u> v	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	09/23/2012	Su	_		_		30	_		200.00	Preempted
	09/23/2012	Su	12:01:50 AM	09/23/2012	EW12-113		30	200.00	200.00		Makegood in PATRIOTS 5TH QUAR
54	WBZ N	EWS			09/18/2012-09/	19/2012	. T W	· · · · · · · · · · · · · · · · · · ·	60	2	2,700.00
- 1	fixed										

With:

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For: WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Office: WBZ-TV

**Contract Num:** 1061-58301

CBS TELEVISION STATIONS

09/17/2012-09/23/2012 **Contract Dates:** 

**Customer Order:** 

**Account Exec:** 

Linked Order:

CPE: / 11954

**Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

PAT CASHEN POLITICAL

## **WBZ TV 4**

Invoice Num: 1061-543430 Invoice Date: 09/23/2012

Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** 

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INVOICE

10/23/2012 Net 30 days

Buy	Flight									Total		,
Line	Descri	ntion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
20	500011	J.1011			Day Line Dates				Dui	Ороло	ituto	
<u>\</u>	Week Of			MTWTFS	<u>S</u>	Spots Per Wee	<u>ek</u>	Rate				
(	09/17/2012-09/2	23/2012		. T W			2	2,700.00				
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
(	09/18/2012	Tu	06:26:50 PM		EW12-114		60	2,700.00				
(	09/19/2012	We	06:08:30 PM		EW12-114		60	2,700.00				
55	THE EA	ARLY SH	OW		09/19/2012-09/2	1/2012	V	V.F	60	2	1,000.00	
f	fixed		-							a W	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
											A.	
7	Week Of			MTWTFS	<u>S</u>	Spots Per Wee	<u>ek</u>	Rate				
(	09/17/2012-09/2	23/2012		W.F			2	1,000.00				
	A:- D-4-	D	A:- T:	M/O F	Makadal		D	Date	D-Lit	One alit	Damada	
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/19/2012	We	08:23:01 AM		EW12-114		60	1,000.00				
(	09/21/2012	Fr	08:54:01 AM		EW12-114		60	1,000.00				
56	DAVID	LETTER	MAN		09/19/2012-09/2	1/2012		V.F	60	2	720.00	
,					1	A	. \					
_	Week Of			MTWTFS	<u>s</u>	Spots Per Wee	100	Rate				
(	09/17/2012-09/2	23/2012		W.F			2	720.00				
<u> </u>	Air Date	Day	Air Time	M/G For	Material	10 /0	Dur	Rate	Debit	Credit	Remarks	
(	09/19/2012	We	11:58:36 PM		EW12-114	7	60	720.00				
(	09/21/2012	Fr	11:57:13 PM		EW12-114		60	720.00				
	Tc	otal Spots	<u> </u>	Gross An	<u>nt</u>	Com	nmission Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time T	Γotals	112	2	228,095.0	0		34,214.25	193,880.75	32.850.00	32,850.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

> 5 Middlesex Ave FI 1 Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428 ATTN:Accounts Payable CBS TELEVISION © FILE



**WBZ TV 4** 

INVOICE

Page 18 of 18

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58301

09/17/2012-09/23/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / 11954

**Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543430 Invoice Date: 09/23/2012

Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** 

10/23/2012 Net 30 days

**Billing Notes** 

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	228,095.00
Trade Value	0.00
Agency Commission	34,214.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	193,880.75